SECRET (When Filled In)

VOUCHER NO. 7-12		Approved	REC	RES	1°F0	R PAYME	ŔŦ	SND PO	FINE VO	GCHER'	l			
TO : Finance Div	vision, Ac	counts B	rancl	1							DIVIS		ICHER NO.	- An /
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Request pa this transaction is o	yment be n on file in	aade and/ this of	or tr	ans	actio	n be rec	ord	ded as in	dicated	below.	Pertin	ent do	cumentation in 25X1A	support of
25X1A										INVOIC	E NO(5).	3		
PAYMENT T										CONTR	ACT NO.			
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THE ATTACHED CHECKS AND	D/OR CASH IN	THE AMOU	NT OF	\$			şH	OULD BE T	AKEN INTO	ACCOUNT	AS INDICA	TED BEL	.ow.	
I HEREBY AUTHORIZE MY A		SIGNATURE			ELOW					OF OFFIC	IAL FUNDS		RENCY ON MY BEH	LF.
DATE SIGNATURE OF	PAYEE		DATE			SIGNATURE	E OF	AGENT		DAT	r E	SIGNA	TURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCO	7	34-39 STATION	40-42	43 F	45-46	47-52 OBLIG.	53	54-57	AI I	58-67	OST	68-70 DUE	71	-80
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ADVANCE ACCOUNTS 13-27	P.O. NO.		. F	- 6	LIQ. CODE	ACCT. NO.	YR				CK, NO.	OBJECT CLASS	DEBIT	CREDIT
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OF ORE	DER	DELIVERY OR SERVICE	supply schedule	otion, item number, and other info			Februa	cost	PER	
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